User:

Tuesday, 6/19/2007 2:04:28 PM

Kim Johnston



Drawing Name

**Part Number** 

**Material** 

Due Date

**Drawing Number** 

Project Number

**Drawing Revision** 

Dart Aerospace Ltd.

Qty:

: STEP WELDMENT

: D2563

: N/A

: NA

: 7/6/2007

: C

D2563 REV C

Each

10 Um:

**Process Sheet** 

Customer Job Number : CU-DAR001 Dart Helicopters Services

**Estimate Number** 

: 32945A

: 10176

P.O. Number

Previous Run

Written By

This Issue

: NA

: 6/19/2007

S.O. No. : 12/A

: NC Prsht Rev. First Issue

: NA

: LARGE FAB ASSY

: 32389A

Checked & Approved By Comment

: Est Rev:G 92.07.31

Re-format Location RF

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 D2244116

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

10.0000 Each(s)

Pick:

D2244 Step Extrusion

Batch: D267334

B28216

End Plate

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

20.0000 Each(s)

Pick:

Qty Part No.

D2673-34

Description End Cap

Batch **332404** 

3.0

2.0

D2561

Lug Plate

2.0000 Each(s)/Unit Comment: Qty.:

Total:

20.0000 Each(s)

Pick:

Qty Part No.

Description

Batch

2

D2561

Lug Plate

4.0

D2564

Mounting Angle

2.0000 Each(s)/Unit

Comment: Qty.:

Total:

20.0000 Each(s)

Pick:

Qty Part No.

Description

D2564

Mounting Angle

Batch 332460 = 13 330464 = 7

16.02.08.27.

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Form: rorocess

## **Dart Aerospace Ltd**

W/O:		·		WORK	ORDER CH	IANGES	1			A	-
DATE	STEP		PRO	CEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•		PAR #:	Fault Category:	·	NC	R: Yes	No <b>DQ</b>	A:	Date: _	

QA: N/C Closed: \_\_\_\_ Date: \_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	:6:4:	Τ		
DATE	STEP -	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
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NOTE: Date & initial all entries

Tuesday, 6/19/2007 2:04:28 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 32945A Part Number: D2563 Job Number: Seq. #: Description: Machine Or Operation: LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut D2244 to 89.70" at 34° as per Dwg D2563 4. ~ 07. 08.74 2-Deburr ends 4-Grind QC5/9 Comment: WELD INSPEC HAND FINISHING RESOURCE #1 HAND FINISHING1 7.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Inspect for foreign object per QSI 024 2-Weld Remainig End as per Dwg D2563 using DT 8343 Batch: M103794 3-Grind 10.0 Comment: VISUAL WELDING INSPECTION

Form: rorocess

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W/O:		WORK ORDER CHANGES								
DATE.	STEP	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date: 57/09/16
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section E	Verification	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

Tuesday, 6/19/2007 2:04:28 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 32945A Part Number: D2563 Job Number: Seq. #: Description: **Machine Or Operation:** 11.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 12.0 POWDER COATING Comment: POWDER COATING Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 13.0 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 14.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION FINAL INSPECTION/W/O RELEASE 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE a Aroque Job Completion

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W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #: Fault Category:	NCR: Yes	No DO	Δ.	Date:	

Part No:	PAR #: Fault Category: NCR: Yes No DQA:	Date:
	QA: N/C Closed:	Date:
NCR:	WORK ORDER NON-CONFORMANCE (NCR)	

NCR:										
		Description of NC	Corrective Action Section B			Verification	rification A	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

